

## CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. ib-00267

Award Sheet

DIVISION

BID NO.: **ib-00267** PREVIOUS BID NO.: **6163-0/15** 

TITLE: PRAT/WHITNEY ENGINE SRVCS/REPAIRS

CURRENT CONTRACT PERIOD: 05/01/2016 through 04/30/2021

Total # of OTRs: 0

## **MODIFICATION HISTORY**

Bid No.	ib-00267	Award Sheet	
	DPM Note	<u>s</u>	
	ADDI ICADI E ODDI	NIA NICEC	
LIVING WAGE: No	APPLICABLE ORDI	IG: Yes	
OTHER APPLICABLE ORDINANCES:	OAI . Tes	IG. 1es	
CONTRACT AWARD INFORMATION:			
No Small Business Enterprise (SBE)			No Performance Bond No Insurance
Miscellaneous:	<u>110</u>		<u>No</u>
REQUISITION	NO.:		
	IO, VALDEZ	EMAIL: YVALDEZ@	MIAMIDADE.GOV

Bid No. ib-00267 Award Sheet

		00207			
DBA: VI FEIN: FRN001497	ECTOR AEROSPAC ECTOR AEROSPAC SUFFIX	CE HELICOF	R SERVICES INC		V7B1 <i>i</i>
STREET: 4551 AGAR DE	RIVE	(	CITY: RICHMOND		ST: BC ZIP:
FOB_TERMS: DEST-P				DELIVERY:	
	NET45			TOLL PHON	E: 888-729-2276
TATMENT TERMS.	NET43			TOLLTHON	E. 888-729-2270
VENDOR INFORMATION:	CERTIFIED VEN	DOR		ASSIGNED MEA	ASURES
Local Vendor: No	SBE No		Set Aside No	Bid I	Pref. No
	Micro Ent. No	Se	election Factor No	Goal	No
	Other:			Vend	or Record Verified? No
	*******	******	******	******	
Vendor Contacts:					
Name	Phone1	Phone2	Fax	Email Ac	ddress
STEVE WALFORD	604-276-7600	888-729-2276	604-276-6882		TTS.HSNA@VECTORAEROSP.
		ITEMS AW	ARDED Section:		
Details:		TIEMS AW	ANDLO SECUON.		
Item # Description				<u>Oty</u>	<u>Unit_Price</u>
		End of ITEM	S AWARDED Section	<u>on</u>	
		<u>AWARD</u>	INFORMATION S	ection_	
BCC Award:	DPM	Award: No			
BCC Date:	DPM		04/2016		
BCC Date:	Drw	Date: 03/0	14/2016		
Contract Amount: \$	300,300.00				
Additional Items Allowed:			Ag	genda Item No.:	
Special Conditions:					

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## **BPO INFORMATION Section:**

1 <b>ABCW1600478</b>		
Commodity ID	Commodity ID Commodity Name	
035-35	ENGINES AND PARTS, HELICOPTER	
Department	Department Allocation	
FR	\$300,000.00	

**End of BPO Information Section**